GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

G.A.D – Payment of 19 Telephone Bills pertaining to Hon'ble Ministers, Adviser and Chairman for the month of August, 2015 – Expenditure of Rs.37,192/- – Sanctioned – Order – Issued.

GENERAL ADMINISTRATION(OP.III)DEPARTMENT

G.O.RT.No. 2839 Dated: 18-09-2015

Read the following:

1. G.O.Ms.No. 583, G.A. (OP.III) Dept., dated:26/10/1988.
2. From BSNL, Hyderabad received 19 Bills, dated: 06/09/2015.

ORDER:

Sanction is hereby accorded for payment Rs.37,192/- (Rupees Thirty Seven Thousand One Hundred and Ninety Two Only) to Accounts Officer (Cash) BSNL, Hyderabad towards the usage charges on (19) telephone connections pertaining to Hon'ble Ministers, Adviser and Chairman., for the month of August, 2015 as per the annexure to this order.

2. The above expenditure shall be debited to "2013 Secretariat General Services – MH.800 Secretariat.04 – General Administration Department – 130 Office Expenses – 131 Service Postage, Telegram & Telephone Charges".

3. The General Administration (OP-III/Tel.Expr.) Department are requested to draw and credit the amount sanctioned in para 1 above to AO CASH MAIN BSNL, Hyderabad to the Current A/c No. 004301601000076, of Corporation Bank, Siddiambar Bazar Branch, IFSC Code: CORP0000043, MICR Code: 500017007.

4. This order does not require the concurrence of Finance Department as per the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.SRINIVASA RAO
ASSISTANT SECRETARY TO GOVERNMENT(ESTT.)&
DEPUTY SECRETARY TO GOVERNMENT(GENL)FAC

To
Accounts Officer (Cash) BSNL, Hyderabad.
The General Administration (OP-III/Tel.Expr.) Dept.
(2 copies along with original bills)
The Dy.Pay and Accounts Officer, Sectt., Hyderabad.
SC/SF

//FORWARDED::BY ORDER//

SECTION OFFICER